

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-Elections to 38-Kadapa Parliamentary Constituency & 248-Pulivendula Assembly Constituency to be held on 08-05-2011 – Sanction of Rs.4,26,454/- to the M/s Mysore Paints and Varnish Limited, Mysore towards 95% cost of 3,500 Nos., of 10 ml Indelible Ink Phials – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1729

Dated: 26-04-2011

Read the following:-

1. From the Election Commission of India, New Delhi, Press Note No. ECI/PN/25/2011, dated: 30-03-2011.
2. G.A. (Elecs.D) Dept. Lr.No.1726/Elecs.D(2)/2011-1, dt: 31-03-2011.
3. From the Marketing Manager, Mysore Paints and Varnish Ltd., Mysore Ref.No.MPVL/MKTG/2011-12/90, dt:08-04-2011.
4. G.O.Rt.No.1512, Fin. (Expr.GAD-I) Dept., dt:16-04-2011.

ORDER:

In connection with the conduct of Bye-Elections to 38-Kadapa Parliamentary Constituency & 248-Pulivendula Assembly Constituency to be held on 08-05-2011, M/s Mysore Paints and Varnish Limited, Mysore was requested to supply 3,500 Nos., of 10 ml Indelible Ink Phials vide Government letter 2nd read above and the agency has supplied the material and sent the bills in their letter 3rd read above for an amount of Rs.4,48,899/- (i.e., 95% payment of Rs.4,26,454/- and 5% payment of Rs.22,445/-), towards the cost of 3,500 Nos., of 10ml Indelible Ink Phials and requested for payment.

2. After careful examination of the matter, Government hereby accord sanction of payment of an amount of **Rs.4,26,454 (Rupees Four lakhs twenty six thousand four hundred and fifty four only)** to M/s Mysore Paints and Varnish Limited towards the 95% cost of 3,500 numbers of 10ml Indelible Ink Phials for use during the Bye-Elections to 38-Kadapa Parliamentary Constituency & 248-Pulivendula Assembly Constituency.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections – MH 105 Charges for Conduct of Elections to Parliament – S.H.(04) Lok Sabha – 130 Office Expenses – 132 Other Officer Expenses**” in relaxation of Treasury Control orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2011-12 and shall be met from out of the funds provided in G.O.4th read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above immediately by preferring a fully vouched contingent bill, obtain a Demand Draft in favour of “**M/s Mysore Paints and Varnish Limited, Mysore**” and send the same to General Administration (Elections.C) Department for taking further action.

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5. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore - 570015.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER